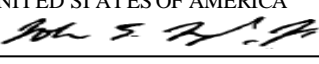


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO 03		3 EFFECTIVE DATE 20-Sep-2010		4 REQUISITION/PURCHASE REQ NO M6788410RCTM007		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TATITLEK SUPPORT SERVICES, INC. LAURA LANCASTER 561 E 36TH AVE ANCHORAGE AK 99503-3673				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-8029-0006			
				X 10B. DATED (SEE ITEM 13) 15-Mar-2010			
CODE 3SKC7		FACILITY CODE 3SKC7					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dagued105413 The purpose of this modification is to add funding.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-Sep-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,071,993.00 from \$48,381,720.00 to \$51,453,713.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0202

The pricing detail quantity has increased by 1.00 from 16.00 to 17.00.

The total cost of this line item has increased by \$1,639,276.00 from \$26,228,416.00 to \$27,867,692.00.

CLIN 0203

The pricing detail quantity has increased by 3.00 from 35.00 to 38.00.

The total cost of this line item has increased by \$1,166,544.00 from \$13,609,680.00 to \$14,776,224.00.

CLIN 0204

The unit price amount has increased by \$266,173.00 from \$11,456.00 to \$277,629.00.

The total cost of this line item has increased by \$266,173.00 from \$11,456.00 to \$277,629.00.

SUBCLIN 020402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020402					\$0.00
	M67884-10-RC-TM007				
	FFP				
	Informational CLIN with funding information				
	FOB: Destination				
	MILSTRIP: M6788410RCTM007				
NET AMT					\$0.00
ACRN AA					\$266,173.00
CIN: 00000000000000000000000000000000					

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A

N/A

N/A

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	1	BATTLE SIMULATION CENTER - M35016 CHERYL AHNER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	17	BATTLE SIMULATION CENTER - M35016 CHERYL AHNER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016

The following Delivery Schedule item for CLIN 0203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	35	BATTLE SIMULATION CENTER - M35016 CHERYL AHNER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	38	BATTLE SIMULATION CENTER - M35016 CHERYL AHNER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,071,993.00 from \$48,381,720.00 to \$51,453,713.00.

SUBCLIN 020201:

AA: 170110627M0 252 67884 067443 2D M67884 0RCTM007OTMC (CIN M6788410RCTM0070001) was increased by \$1,639,276.00 from \$25,693,416.00 to \$27,332,692.00

SUBCLIN 020302:

AA: 170110627M0 252 67884 067443 2D M67884 0RCTM007OTMC (CIN 00000000000000000000000000000000) was increased by \$1,166,544.00 from \$535,000.00 to \$1,701,544.00

SUBCLIN 020402:

Funding on SUBCLIN 020402 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 170110627M0 252 67884 067443 2D M67884

Increase: \$266,173.00

Total: \$266,173.00

Cost Code: 0RCTM007OTMC

(End of Summary of Changes)